BILL NO. S-91-02-21

SPECIAL ORDINANCE NO. S-50-91

AN ORDINANCE approving the awarding of Reference #992 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **E.J.P. MIDWEST, INC. AND JAMES JONES CO.** for the Water Maintenance & Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #992 between the City of Fort Wayne, by and through its Department of Purchasing and **E.J.P. MIDWEST, INC. AND JAMES JONES CO.** for the Water Maintenance & Service Department, respectfully for:

the 1991 purchase of curb and corporation stops for the Water Maintenance & Service Department;

involving a total cost of Thirty-One Thousand Four Hundred Eighty-Two and 25/100 Dollars ($31,482.25) - (JAMES JONES- $17,532.25; E.J.P. - $13,950.00), all as more particularly set forth in said Reference #992 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	992
DEPT.:	WATER MAINTENANCE
DATE:	2/12/91
ITEM/SERV.:	CURB & CORP STOPS

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	12/20/90 & 12/27/90
OPENING DATE:	1/17/91
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	12
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM.:	1/17/91
DATE RECOMMENDATION REC'D IN PURCH:	1/29/91

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	2/6/91	
INTRODUCTION DATE:	2/12/92	
DISCUSSION DATE:	2/19/91	
PASSAGE DATE:	2/26/91	
ORDINANCE NO.:		

REFERENCE NO. 992
M M & S
CURB/CORP STOPS
1/18/91

CORP STOPS - FLARED

QTY	ETNA SUPPLY			EJP MIDWEST INC			JAMES JONES CO			WAYNE PIPE & SUPPLY			TREATY COMPANY		
	BRAND/#	UNIT	EXTENDED	BRAND/#	UNIT	EXTENDED	BRAND/#	UNIT	EXTENDED	BRAND/#	UNIT	EXTENDED	BRAND/#	UNIT	EXTENDED
1500	FORD/F600	$6.67	$10,005.00	FORD/F600	$6.24	$9,360.00	JONES/J1500	$5.60	$8,400.00	MUELL/H-15000	$6.22	$9,330.00	MUELL/H-15000	$6.24	$9,360.00
75	FORD/F600	$10.18	$763.50	FORD/F600	$9.72	$729.00	JONES/J1500	$8.75	$656.25	MUELL/H-15000	$9.51	$713.25	MUELL/H-15000	$9.54	$715.50
25	FORD/FB600	$27.84	$696.00	FORD/FB600	$26.65	$666.25	JONES J1930	$24.05	$601.25	MUELL/H-15000	$26.02	$650.50	MUELL/H-15000	$26.09	$652.25
20	FORD/FB600	$48.68	$973.60	FORD/FB600	$46.55	$931.00	JONES J1930	$40.75	$815.00	MUELL/H-15000	$45.47	$909.40	MUELL/H-15000	$45.59	$911.80
	CURB STOPS-90 DEGREE T-HEAD OPERATION														
	FEMALE IRON PIPE THREADED BALL OR PLUG TYPE														
125	FORD/BH11-233	$8.01	$1,001.25	FORD/B11-333	$9.98	$1,247.50	JONES/J1900	$9.40	$1,175.00	MUELL/H-10283	$10.27	$1,283.75	MUELL/H-10283	$10.30	$1,287.50
50	FORD/B11-777	$46.80	$2,340.00	FORD/B11-777	$43.38	$2,169.00	JONES/J1900	$38.00	$1,900.00	MUELL/H-10283	$48.60	$2,430.00	MUELL/H-10283	$48.72	$2,436.00
	FLARED BOTH ENDS BALL TYP														
1500	FORD/BH22-333	$9.93	$14,895.00	FORD/BH22-233	$9.30	$13,950.00	JONES/J1902	$11.95	$17,925.00	MUELL/H-15204	$12.08	$18,120.00	MUELL/H-15204	$12.11	$18,165.00
100	FORD/B22-444	$19.79	$1,979.00	FORD/B22-444	$18.55	$1,855.00	JONES/J1902	$14.90	$1,490.00	MUELL/H-15204	$20.36	$2,036.00	MUELL/H-15204	$20.42	$2,042.00
25	FORD/B22-666	$43.92	$1,098.00	FORD/B22-666	$41.22	$1,030.50	JONES/J1902W	$36.55	$913.75	MUELL/H-15204	$41.10	$1,027.50	MUELL/H-15204	$41.22	$1,030.50
	FLARED BOTH ENDS PLUG TYPE														
25	FORD/B22-777	$72.03	$1,800.75	FORD/B22-777	$67.46	$1,686.50	JONES/J1902W	$63.24	$1,581.00	MUELL/H-15204	$67.27	$1,681.75	MUELL/H-15204	$67.47	$1,686.75
GRAND TOTAL			$35,552.10			$33,624.75			$35,457.25			$38,182.15			$38,287.30

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1-17-91 @ 11:00 AM BID REFERENCE # 992

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR CURB AND CORP STOPS PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME E.J.P. Midwest, Inc.

STREET ADDRESS 250 Olive Street

CITY Wabash, Ind. PHONE # 219/563-1137

BY David L Stevens
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: January 10, 1991

1. Governmental Unit: _____
2. County: Wabash
3. Bidder (Firm): E.J.P. Midwest, Inc.
   Address: 250 Olive Street
   City/State: Wabash, Ind. 46992
4. Telephone Number: 219.563-1137
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

David L Stevens
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

E.J.P. Midwest, Inc.
Bidder (Firm)

David L Stevens
Signature of Bidder or Agent

Subscribed and sworn to before me this 14th day of JAN, 1991.

My Commission Expires: 7-10-94

County of Residence: Wabash

Karen L Smalley
Notary Public

Karen L. Smalley
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

PRICE SHEET

CURB STOPS - 90 DEGREE T-HEAD OPERATION

QTY	UNIT	SIZE	BRAND	PART #	UNIT	/	TOTAL
FEMALE IRON PIPE THREADED BALL OR PLUG TYPE							
125	EA +/-	3/4"	Ford	B11-333	$ 9.98	/	$ 1247.50
50	EA +/-	2"	Ford	B11-777	$ 43.38	/	$ 2169.00
FLARED BOTH ENDS BALL TYPE							
1500	EA +/-	3/4"	Ford	BH22-233	$ 9.30	/	$ 13950.00
100	EA +/-	1"	Ford	B22-444	$ 18.55	/	$ 1855.00
25	EA +/-	1 1/2"	Ford	B22-666	$ 41.22	/	$ 1030.50
FLARED BOTH ENDS PLUG TYPE							
25	EA +/-	2"	Ford	B22-777	$ 67.46	/	$ 1686.50
					TOTAL:		$21938.50

FOB: FORT WAYNE

DELIVERY TIME ARO: 3-5 Days

PRICE SHEET

CORP STOPS - FLARED

QTY	UNIT	SIZE	BRAND	PART #	UNIT	/	TOTAL
1500	EA +/-	3/4"	Ford	F-600	$ 6.24	/$	9360.00
75	EA +/-	1"	Ford	F-600	$ 9.72	/$	729.00
25	EA +/-	1 1/2"	Ford	FB-600	$ 26.65	/$	666.25
20	EA +/-	2"	Ford	FB-600	$ 46.55	/$	931.00
					TOTAL:	$	11686.25

FOB: FORT WAYNE

DELIVERY TIME ARO: 3-5 Days

The Hanover Insurance Company

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, Everett J. Prescott, Inc.

as Principal, and THE HANOVER INSURANCE COMPANY, a corporation established under the laws of the State of New Hampshire, having its executive office in the City of Worcester, Mass., as Surety, are hereby held and firmly bound unto the City of Fort Wayne

in the penal sum of 5% of the attached bid

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this 17th day of January 1991

The condition of the above obligation is such that whereas the Principal has submitted to the City of Fort Wayne

a certain Bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for Corp & Curb Stops Bid #992

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

IN WITNESS WHEREOF, The Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Everett J. Prescott, Inc. (L.S.)
Principal

Edward M Bordeau

THE HANOVER INSURANCE COMPA
Surety

By: Carol L. Hall
Attorney in Fact
Carol L. Hall

THE HANOVER INSURANCE COMPANY INCORPORATED 1972 NEW HAMPSHIRE

FORM 141-0690 (11/82)

The Hanover Insurance Company

POWER OF ATTORNEY
CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Hampshire, does hereby constitute and appoint

- Carol L. Hall, Richard L. Goodwin and/or E. Nelson Gosline -

of Gardiner, Maine and each is its true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed, at any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

- Any such obligations in the United States, in any amount -

And said Company hereby ratifies and confirms all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents.

This appointment is made under and by authority of the following Resolution passed by the Board of Directors of said Company at a meeting held on the seventh day of October, 1981, a quorum being present and voting, which resolution is still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons."

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President and its Assistant Vice President, this 2nd day of July 19 90

THE HANOVER INSURANCE COMPANY

Vice President

Assistant Vice President

THE HANOVER INSURANCE COMPANY INCORPORATED 1972 NEW HAMPSHIRE

THE COMMONWEALTH OF MASSACHUSETTS } ss.
COUNTY OF WORCESTER

On this 2nd day of July 19 90 . before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, to me personally known to be the individuals and officers described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of The Hanover Insurance Company and that the said corporate seal and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporation.

Notary Public

(Seal)

My Commission Expires May 29, 1992

I, the undersigned Assistant Vice President of The Hanover Insurance Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

This Certificate may be signed by fascimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company at a meeting held on the 7th day of October, 1981

"RESOLVED, That any and all Powers of Attorney, and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Assistant Vice President of the Company shall be binding on the Company to the same extent as if all signatures thereon were manually affixed even though one or more of any such signatures thereon may be facsimile."

GIVEN under my hand and the seal of said Company, at Worcester, Massachusetts, this day of 19

Assistant Vice President

FORM 111-0402 NS (4/86)

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1-17-91 @ 11:00 AM BID REFERENCE # 992

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR CURB AND CORP STOPS PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 2 % IF PAID WITHIN 30 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME James Jones Co.

STREET ADDRESS 4127 Temple City Blvd.

CITY El Monte, CA PHONE # (818) 443-6191

BY James Riley 9/7/3
REPRESENTATIVE SIGNATURE
James Riley, President

PRICE SHEET

CURB STOPS - 90 DEGREE T-HEAD OPERATION

QTY	UNIT	SIZE	BRAND	PART #	UNIT	/	TOTAL
FEMALE IRON PIPE THREADED BALL OR PLUG TYPE							
125	EA +/-	3/4"	James Jones	J1900	$ 9.40	/	$ 1,175.00
50	EA +/-	2"	"	J1900	$ 38.00	/	$ 1,900.00
FLARED BOTH ENDS BALL TYPE							
1500	EA +/-	3/4"	James Jones	J1902	$ 11.95	/	$17,925.00
100	EA +/-	1"	"	J1902	$ 14.90	/	$ 1,490.00
25	EA +/-	1 1/2"	"	J1902W	$ 36.55	/	$ 913.75
FLARED BOTH ENDS PLUG TYPE							
25	EA +/-	2"	James Jones	J1902W	$ 63.24	/	$ 1,581.00
					TOTAL:		$24,984.75

FOB: FORT WAYNE

DELIVERY TIME ARO: 2 to 30 Days ARO

PRICE SHEET

CORP STOPS - FLARED

QTY	UNIT	SIZE	BRAND	PART #	UNIT	/	TOTAL
1500	EA +/-	3/4"	James Jones	J1500	$ 5.60	/$	8,400.00
75	EA +/-	1"	"	J1500	$ 8.75	/$	656.25
25	EA +/-	1 1/2"	"	J1930	$ 24.05	/$	601.25
20	EA +/-	2"	"	J1930	$ 40.75	/$	815.00
					TOTAL:	$	10,472.50

FOB: FORT WAYNE

DELIVERY TIME ARO: 2 to 30 Days ARO

Prescribed by the State Board of Accounts

Form No. 93 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: _____

1. Governmental Unit: _____
2. County: _____
3. Bidder (Firm): _____
   Address: _____
   City/State: _____
4. Telephone Number: _____
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

_____
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ California)
) SS:
Los Angeles COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

James Jones Co.
Bidder (Firm)

James G. Riley
Signature of Bidder or Agent

Subscribed and sworn to before me this 15th day of January, 1991.

My Commission Expires: June 25, 1991

County of Residence: Los Angeles

_____
Notary Public

Jeane E. Grabe
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: _____

1. Governmental Unit: _____
2. County: _____
3. Bidder (Firm): _____
   Address: _____
   City/State: _____
4. Telephone Number: _____
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

_____
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF ~~INDIANA~~ California)
) SS:
Los Angeles COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

James Jones Co.
Bidder (Firm)

Jeane E. Grabe
Signature of Bidder or Agent

Subscribed and sworn to before me this 15th day of January, 1991.

Jeane E. Grabe
Notary Public

My Commission Expires: June 25, 1991

County of Residence: Los Angeles

Jeane E. Grabe
Notary Public Printed Name

OFFICIAL SEAL
JEANE E. GRABE
Notary Public-California
LOS ANGELES COUNTY
My Comm. Exp. June 25, 1991

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

Read the first time in full and on motion by Burns, seconded by Edmonds, and duly adopted, read the second time title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held afte due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, da of _____, 19____, at _____ o'clock ____.M.,E.S.

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 2-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-50-91 on the 26th day of February, 19 91.

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 19 91 at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February 19 91, at the hour of 5:15 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 992 for the purchase of curb and corporation stops for 1991 for Water Maintenance & Service Department. The costs reflect the lowest and most responsive of five (5) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Allows us to service individual properties without involving the whole neighborhood. Used to turn-on and turn-off services.

S-91-02-21

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: We would have to dig up large areas to control problem leaks.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: James Jones $17,532.25
E J P Midwest $13,950.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: W M & S 513-523-W154-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

315482.25

BILL NO. S-91-02-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #992 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and E.J.P. MIDWEST INC. AND JAMES JONES CO. for the Water Maintenance & Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~) XXX

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Paul M. Burns			
[illegible]			
Charles Redd			
David Long			
CR Edmonds			

DATED: 5-26-91.

Sandra E. Kennedy
City Clerk